

California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: OCCIDENTAL LIFE INS CO OF NC
NAIC No.: 67148
STATE of DOMICILE: TX
CONTACT PERSON: DARLA SCHAFFER
ADDRESS: PO BOX 2595
WACO, TX 76702-2595
PHONE: (254)-297-2775-3213

Total Assets:	307,678,170
Total Liabilities:	293,609,282
Capital & Surplus:	14,068,888
CA - Life & Annuity Direct Premiums:	2,169,763
CA - Life & Annuity Benefits Paid:	1,618,543
CA - Accident & Health Premiums Earned:	1,585,929
CA - Accident & Health Direct Premiums:	1,629,692
CA - Accident & Health Benefits Incurred:	1,188,360

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COMPANY NAME: OHIO LIFE INS CO
NAIC No.: 67164
STATE of DOMICILE: OH
CONTACT PERSON: DALE A THATCHER
ADDRESS: 802 DELAWARE AVE 12TH FLR
WILMINGTON, DE 19801
PHONE: (513)-867-6318

Total Assets:	8,939,003
Total Liabilities:	119,003
Capital & Surplus:	8,820,000
CA - Life & Annuity Direct Premiums:	3,859
CA - Life & Annuity Benefits Paid:	4,382
CA - Accident & Health Premiums Earned:	362
CA - Accident & Health Direct Premiums:	362
CA - Accident & Health Benefits Incurred:	-1,896

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COMPANY NAME: OHIO NATL LIFE ASSUR CORP
NAIC No.: 89206
STATE of DOMICILE: OH
CONTACT PERSON: PAUL G. BOEHM JR.
ADDRESS: PO BOX 237
CINCINNATI, OH 45201
PHONE: (513)-794-6100

Total Assets:	1,226,914,697
Total Liabilities:	1,107,346,172
Capital & Surplus:	119,568,525
CA - Life & Annuity Direct Premiums:	11,755,083
CA - Life & Annuity Benefits Paid:	5,383,172
CA - Accident & Health Premiums Earned:	2,657,016
CA - Accident & Health Direct Premiums:	2,600,381
CA - Accident & Health Benefits Incurred:	2,775,940

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COMPANY NAME: OHIO NATL LIFE INS CO
NAIC No.: 67172
STATE of DOMICILE: OH
CONTACT PERSON: PAUL G BOEHM JR
ADDRESS: PO BOX 237
CINCINNATI, OH 45201
PHONE: (513)-794-6100

Total Assets:	6,017,952,849
Total Liabilities:	5,587,084,211
Capital & Surplus:	430,868,638
CA - Life & Annuity Direct Premiums:	86,005,062
CA - Life & Annuity Benefits Paid:	8,357,479
CA - Accident & Health Premiums Earned:	618,708
CA - Accident & Health Direct Premiums:	620,783
CA - Accident & Health Benefits Incurred:	33,658

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COMPANY NAME: OHIO STATE LIFE INS CO
NAIC No.: 67180
STATE of DOMICILE: TX
CONTACT PERSON: STEVEN ANDREW ZABEL
ADDRESS: PO BOX 13487
KANSAS CITY, MO 64199-3487
PHONE: (816)-391-2337

Total Assets:	139,498,448
Total Liabilities:	14,184,224
Capital & Surplus:	125,314,224
CA - Life & Annuity Direct Premiums:	7,795,136
CA - Life & Annuity Benefits Paid:	10,777,180
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	10,816
CA - Accident & Health Benefits Incurred:	7,062

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COMPANY NAME: OLD AMERICAN INS CO
NAIC No.: 67199
STATE of DOMICILE: MO
CONTACT PERSON: JOHN K KOETTING
ADDRESS: PO BOX 218573
KANSAS CITY, MO 64121-8573
PHONE: (816)-753-7000-8224

Total Assets:	236,266,987
Total Liabilities:	205,288,891
Capital & Surplus:	30,978,096
CA - Life & Annuity Direct Premiums:	3,097,459
CA - Life & Annuity Benefits Paid:	1,918,297
CA - Accident & Health Premiums Earned:	683,538
CA - Accident & Health Direct Premiums:	669,045
CA - Accident & Health Benefits Incurred:	1,073,445

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COMPANY NAME: OLD LINE LIFE INS CO OF AMER
NAIC No.: 67245
STATE of DOMICILE: WI
CONTACT PERSON: FREDRIC R YOPPS
ADDRESS: 750 WEST VIRGINIA ST
MILWAUKEE, WI 53201-0401
PHONE: (414)-286-1500

Total Assets:	1,432,632,878
Total Liabilities:	1,314,899,022
Capital & Surplus:	117,733,856
CA - Life & Annuity Direct Premiums:	59,300,913
CA - Life & Annuity Benefits Paid:	26,634,257
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: OLD REPUBLIC LIFE INS CO
NAIC No.: 67261
STATE of DOMICILE: IL
CONTACT PERSON: ALDO ZUCARO
ADDRESS: 307 N MICHIGAN AVE
CHICAGO, IL 60601
PHONE: (312)-346-8100

Total Assets:	109,138,365
Total Liabilities:	85,849,045
Capital & Surplus:	23,289,320
CA - Life & Annuity Direct Premiums:	4,034,494
CA - Life & Annuity Benefits Paid:	1,461,241
CA - Accident & Health Premiums Earned:	1,907,878
CA - Accident & Health Direct Premiums:	1,898,812
CA - Accident & Health Benefits Incurred:	459,129

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COMPANY NAME: OLD UNITED LIFE INS CO
NAIC No.: 76007
STATE of DOMICILE: AZ
CONTACT PERSON: DAN K MATTOX
ADDRESS: PO BOX 795
SHAWNEE MISSION, KS 66201
PHONE: (913)-432-6400-0224

Total Assets:	48,211,356
Total Liabilities:	22,936,301
Capital & Surplus:	25,275,059
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: OLD WEST ANNUITY & LIFE INS CO
NAIC No.: 76791
STATE of DOMICILE: AZ
CONTACT PERSON: WEILING ZHU
ADDRESS: PO BX 45419
BOISE, ID 83711
PHONE: (208)-376-8260

Total Assets:	76,320,214
Total Liabilities:	68,446,732
Capital & Surplus:	7,873,482
CA - Life & Annuity Direct Premiums:	4,635,734
CA - Life & Annuity Benefits Paid:	874,196
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: OPTIMUM RE INS CO
NAIC No.: 88099
STATE of DOMICILE: TX
CONTACT PERSON: RICHARD FILLION
ADDRESS: PO BOX 660010
DALLAS, TX 75266-0010
PHONE: (214)-528-2020-0158

Total Assets:	34,196,434
Total Liabilities:	12,716,563
Capital & Surplus:	21,479,871
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: OXFORD LIFE INS CO
NAIC No.: 76112
STATE of DOMICILE: AZ
CONTACT PERSON: JASON A BERG
ADDRESS: 2721 N CENTRAL AVE
PHOENIX, AZ 85004
PHONE: (602)-287-7814

Total Assets:	651,484,454
Total Liabilities:	590,745,001
Capital & Surplus:	60,739,452
CA - Life & Annuity Direct Premiums:	5,557,474
CA - Life & Annuity Benefits Paid:	1,980,467
CA - Accident & Health Premiums Earned:	136,503
CA - Accident & Health Direct Premiums:	134,144
CA - Accident & Health Benefits Incurred:	94,450

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COMPANY NAME: OZARK NATL LIFE INS CO
NAIC No.: 67393
STATE of DOMICILE: MO
CONTACT PERSON: S. ALAN WEBER
ADDRESS: PO BOX 15688
KANSAS CITY, MO 64106-0688
PHONE: (816)-842-6300

Total Assets:	328,964,947
Total Liabilities:	297,066,006
Capital & Surplus:	31,898,941
CA - Life & Annuity Direct Premiums:	194,607
CA - Life & Annuity Benefits Paid:	302,566
CA - Accident & Health Premiums Earned:	3,721
CA - Accident & Health Direct Premiums:	3,617
CA - Accident & Health Benefits Incurred:	100

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